

Campaign Finance Report

PACHYDERM COALITION Committee #: 200402609

Treasurer: LEVINE, HOWARD PO Box 4334, Phoenix, AZ 85030

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2008 Pre-General Election Report

Election Cycle: 2007-2008

Date Filed: October 22, 2008

Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,077.66

Total Cash Receipts this Reporting Period: \$50.00

Total Cash Disbursements this Reporting Period: \$4.28

Cash Balance at End of Reporting Period: \$1,123.38

Report ID: 46367

Covers 09/23/2008 to 10/15/2008 Filed on 10/22/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$685.59
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$160.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$250.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$50.00	\$0.00	\$50.00	\$1,095.59

Expenditures	Schedule	This Period			Total to Data
F • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$4.28	\$0.00	\$4.28	\$256.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$512.66
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$128.59
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4.28	\$0.00	\$4.28	\$997.53
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$512.66
Total Cash Disbursed		\$4.28			

Pre-General Election Report

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Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	HILTS, ANNE	10/06/2008	\$50.00	\$50.00
Address:	4230 N Via Raposa, Tucson, AZ 85718		Cash	
Occupation:	RETIRED, NOT EMPLOYED			
Memo:	Made 9/21, but rec'd 10/6			
Total of Individual	Contributions		\$50.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$50.00		

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CHASE	10/06/2008	\$0.53	\$76.53
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Check Printing Fee adj.			
Name:	PAYPAL	10/06/2008	\$1.75	\$2.66
Address:	PO Box 45950, , Omaha, NE 68145		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	9/21 activity rec'd 10/6			
Name:	CHASE	10/14/2008	\$2.00	\$76.53
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service fee			
Total of Operating Expenses			\$4.28	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$4.28		

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